

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CS (SEMIAMBULATORY)

Facility Information

Facility Name: TALL OAKS OF WEST ALLIS (0008617)

Address: 2825 S WAUKESHA RD, WEST ALLIS, WI 53227

License Status: REGULAR

Licensed/Certified/Registered 12/01/2000

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0092405 **End Date:** 04/01/2004 **Type:** OTHER **Purpose:** VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Community Based Residential Facility
CLASS CS (SEMIAMBULATORY)

Survey ID: 0091311 End Date: 10/06/2003 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008613 Served 10/28/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	04/01/2004	Yes
83.11(3)(a)	RESPONSIBILITIES	04/01/2004	Yes
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL	04/01/2004	Yes
83.13(7)(a)	EMPLOYE PERSONNEL RECORD	04/01/2004	Yes
83.14(1)(a)	CLIENT RELATED TRAINING	04/01/2004	Yes
83.14(1)(c)	UNIVERSAL PRECAUTIONS	04/01/2004	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	04/01/2004	Yes
83.14(2)	TRAINING DIETARY NEEDS & MENU PLANNING	04/01/2004	Yes
83.14(7)(b)	CONTINUING EDUCATION	04/01/2004	Yes
83.16(1)	ADMISSIONS AGREEMENT	04/01/2004	Yes
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	04/01/2004	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	04/01/2004	Yes
83.33(2)(c)	LEISURE TIME ACTIVITIES	04/01/2004	Yes
83.33(2)(g)1	HEALTH MONITORING-COMMUNICABLE DISEASE	04/01/2004	Yes
83.33(3)(b)2.b	MEDICATION STORED IN ORIGINAL CONTAINER	04/01/2004	Yes
83.33(3)(b)2.c	STORAGE OF MEDICATIONS	04/01/2004	Yes
83.41(1)(a)1	DESIGN AND LOCATION	04/01/2004	Yes
83.42(2)(a)	EVALUATION RESIDENT EVACUATION LIMITS	04/01/2004	Yes

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STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 10/24/2003 **SOD #**10008613 **Appealed:** Yes **Decision:** STIPULATION

Sanctions

NO NEW ADMISSIONS
OTHER SANCTION
FORFEITURE---50.065(2)(b)
FORFEITURE---83.11(3)(a)
FORFEITURE---83.13(4)(a)
FORFEITURE---83.13(7)(a)
FORFEITURE---83.14(1)(a)
FORFEITURE---83.14(1)(c)
FORFEITURE---83.14(1)(d)
FORFEITURE---83.14(2)
FORFEITURE---83.14(7)(b)
FORFEITURE---83.32(3)
FORFEITURE---83.33(2)(c)

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